

IN RE:
MICHAEL J DEDEAUX

CASE NO. 07 B 11068

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2184

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/20/2007 and was confirmed 12/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 03/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	UNSECURED	NOT FILED	.00	.00
BANK ONE NATIONAL PLAZA	UNSECURED	NOT FILED	.00	.00
BANK ONE NATIONAL PLAZA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE AUTO	NOTICE ONLY	NOT FILED	.00	.00
COLUMBUS BANK & TRUST	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	421.40	.00	.00
FCNB MSTR TR	NOTICE ONLY	NOT FILED	.00	.00
H&F LAW	NOTICE ONLY	NOT FILED	.00	.00
HSBC BSTBY	NOTICE ONLY	NOT FILED	.00	.00
BROOKHILL APARTMENT TWN	UNSECURED	4385.55	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	910.13	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
PINNACLE FINANCIAL	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	2600.00	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	.00	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RSHK/CBSD	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	450.90	.00	.00
UNITED BILLING SERVICE	UNSECURED	NOT FILED	.00	.00
UNITED BILLING SERVICE	UNSECURED	NOT FILED	.00	.00
UNITED RESOURCE SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
UNITED RESOURCE SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	27787.20	.00	.00
CAPITAL ONE	UNSECURED	1803.39	.00	.00
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
MIDWEST TITLE LOANS	SECURED VEHIC	800.00	.00	93.31
TRANSPORT FUNDING LLC	SECURED VEHIC	13677.89	92.53	1534.61

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ILLINOIS DEPT OF REVENUE	FILED LATE	.00	.00	.00
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BENNIE W FERNANDEZ	DEBTOR ATTY	3,073.00		491.56
TOM VAUGHN	TRUSTEE			151.25
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,363.26	
PRIORITY		.00
SECURED		1,627.92
INTEREST		92.53
UNSECURED		.00
ADMINISTRATIVE		491.56
TRUSTEE COMPENSATION		151.25
DEBTOR REFUND		.00
TOTALS	2,363.26	2,363.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE